

CITY OF HAYWARD AGENDA REPORT

AGENDA DATE
AGENDA ITEM
WORK SESSION ITEM

05/04/04
7

TO:

Mayor and City Council

FROM:

Director of Community and Economic Development

SUBJECT:

Hearing on Report and Assessment for Weed Abatement Fees Past Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the report and assessment for overdue weed abatement fees for the 2003 calendar year, and authorizing the assessments to become a lien against the properties if not paid on or before July 19, 2004.

BACKGROUND:

Weed, rubbish and litter is carried out for both aesthetic and fire prevention purposes. Work consists of removal of weeds, rubbish, debris, and litter from both privately-owned and City-owned properties.

For a first-time violation, there is no charge for the compliance inspection process if corrections have been satisfactorily completed by the indicated reinspection date. However, if the violation is not corrected, then a \$200 fee of is assessed based on the standard cost for staff time and materials to process a typical violation. This includes the cost of both the initial inspection and the compliance inspection, site photographs, researching property ownership records, sending abatement notices, preparing and maintaining the case file, internal vehicle charges, et cetera. For a repeated violation of the same ordinance within 12 months by the same property owner, an inspection fee of \$325 (\$200 plus a \$125 penalty fee) is charged. For those properties that are abated by the City's contractor, a City fee of \$100 is imposed in addition to the contractor charges, to cover the City's costs of verifying the adequacy of the contractor's work and processing the invoice. If it is necessary to place a lien on a property to recover unpaid inspection or contractor fees, an additional \$100 fee is levied to cover City costs.

As in past years, in conjunction with the annual City-wide weed survey done in May, a reminder notice was mailed to those property owners who had received a Notice to Abate the previous year, whether the owner corrected the violation or the City's contractor was required to do so. Notices were also sent throughout the year to owners of property found to be in violation that had not previously received a notice in conjunction with the annual survey.

As of the date of this writing, overdue bills affecting 8 properties (including contractor costs) amount to approximately \$4,946. Amounts currently due include a \$5 per month late charge and 1% interest per month on charges more than thirty days past due.

The purpose of tonight's hearing is to consider the proposed report and assessment list, as well as any objections from property owners. After concluding the hearing, Council may choose to modify the proposed charges and assessment list as appropriate, after which the list will be officially confirmed by resolution.

The unpaid charges, plus any administrative costs of the City and County, will then become a lien on the property and will appear on the November tax bill. When the property taxes are paid, or when the property is sold or refinanced, the County remits the funds to the City. Abatement charges constitute a special assessment against the property. However, sometimes it is not possible to establish a lien to collect an overdue bill because the current owner was not the party responsible for the debt. In these instances, the Finance Director pursues collection of the debt from the responsible individual through the City Collection Officer, collection agency, or litigation as appropriate.

Public Notice

Notice of this hearing was published in the <u>Daily Review</u> on April 19 and April 24, 2004. A notice of this hearing was also sent by certified mail to each property owner, mortgagee or beneficiary indicated on the current assessor's roll. In addition, staff sent a courtesy letter to all those affected in April, informing them of the impending proceedings and encouraging them to pay their bills to minimize fees and be removed from the proposed assessment list.

Prepared by:

William Mork, Senior Community

Preservation Inspector

Recommended by:

Sylvia Ehrenthal, Director of Community

and Economic Development

Approved by:

Jesús Armas, City Manager

Exhibits: A - 2003 Proposed Weed Abatement Assessment List

Resolution

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/29/2004 PAGE NO. 1 TIME: 09:42

DEPARTMEN	T: W	EED	ABATI	EMENT:	
INVOICES	OVER	30	DAYS	PAST	DUE

*	INV # DATE TO PARCEL NUMBER-BILLED TO MAP BLOCK PARCEL		PARCE	L LOCATION	BAL	ANCE DUE	DEPT STAT
(31302 09/05/2003 0780 0440 005 02		30 945 N, TON 16/03 VALLE LL 510	8 VALLE VISTA 44			
	17229 AKRAM, NAEEM			TOTAL		555.45	e desamble.
	AZZOLINO, JOSEPH F & RITA	AZZOLINO JOSEPH F & RITA 178 LISBON ST SAN FRANCISCO CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATIO CASE DOCUMENTATION, AND COMPLIANCE VERIFICAT CASE WA03-0863; FAILED WEED INSPECTION ON 07 AT PORTSMOUTH AV; APN 456-0023-160-00. QUE CALL MARY AT 510/583-4173.	941 PION 1/12/03 STIONS	PORTSMOUTH A	AV	238.31	
-	15668 AZZOLINO, JOSEPH F & RITA		* 4	TOTAL		238.31	
			CION 7/09/03	1 CENTRAL BL 42	·	231.00	4630 001 46
-	23504 DE VILLA, RICHMOND			TOTAL		231.00	14 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6
	121528 01/27/2003 455 0020 059 00 LACK, ANDREW F	LACK ANDREW F 2001 CHIPLAY CT WEED ABATEMENT INSPECTION, LEGAL NOTIFICATIO CASE DOCUMENTATION, AND COMPLIANCE VERIFICAT CASE WA02-1527; FAILED REINSPECTION (SUBSEQU 01/22/03 @ 2001 CHIPLAY CT, APN 455-0020-05 QUESTIONS CALL MARY 510/583-4173.	ON, CION JENT)ON	1 CHIPLAY CT 45			
	L22422 03/20/2003 455 0020 059 00 LACK, ANDREW F		200 945 DN, TION SEQUENT TRACTOR	1 CHIPLAY CT 45		598.38	4630 001 4630 001 4630 001 100 101
	and the second of the second o		J		and the same		Carlotte (1964)

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/29/2004 PAGE NO. 2 TIME: 09:42

DEPARTMEN	NT: WEED	ABAT	EWENT.	
INVOICES	OVER 30	DAYS	PAST	DUE

INV # DATE BILLED TO	-PARCEL NU MAP BLOCK	JMBER- PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION ************************************	*************** 3	BALANCE DUE	DEPT STAT
124781 06/20/2003 LACK, ANDREW F	~		LACK ANDREW F 2001 CHIPLAY CT WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-0659; FAILED WEED INSPECTION ON 05/31/0 AT 2001 CHIPLAY CT; APN 455-0020-059-00. CALL MAR IF QUESTIONS: 510/583-4173.	2001 CHIPLAY CT 94545	364.56	4630 001 46
130083 07/09/2003 LACK, ANDREW F	455 0020	059 00		2001 CHIPLAY CT 94545 R	Γ 429.20	4630 001 46
132436 10/30/2003 LACK, ANDREW F	· ·		LACK ANDREW F	94545 ON	T 364.56	4630 001 46
133213 12/19/2003 LACK, ANDREW F	455 0020		LACK ANDREW F 2001 CHIPLAY CT VEHICLE ABATEMENT CASE WA03-1537; FAILED COMMUNITY PRES REINSPECTIO ON 11/03/03 @ \$135.00; CONTRACTOR ABATEMENT FEES ON 11/04/03 @ \$90.00 FOR 2001 CHIPLAY CT; APN 455 0020-059-00. QUESTIONS; CALL MARY AT 510/583-4173	2001 CHIPLAY C 94545 ON 5	T 230.00	4630 001 46
11262 LACK, ANDREW F	ing Self			TOTAL	2,325.00	•
131933 10/02/2003 MAYAR, KHALID	444 0033		SILVA ANTHONY J & ELIZABETH A TRS ETA 390 DISCOVERY BAY BL DISCOVERY BAY CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-1345; FAILED WEED INSPECTION ON 09/19/	24331 MISSION E 94514	BL 238.3	4630 001 46

DEPARTMENT: WEED ABATEMENT INVOICES OVER 30 DAYS PAST DUE

REPORT PRINT DATE: 04/29/2004 PAGE NO. 3 TIME: 09:42

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
		@ 24331 MISSION BL; APN 444-0033-020-00. CALL 5			
		SILVA ANTHONY J & ELIZABETH A TRS ETA 390 DISCOVERY BAY BL DISCOVERY BAY CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-1345; FAILED WEED REINSPECTION ON 11/0 03 AT 24331 MISSION BLVD; APN 444-0033-020-00. QUESTIONS CALL MARY 510/583-4173.	24331 MISSION BL 94514 6/ IF	91.86	4630 001 46
132841 11/20/2003 MAYAR, KHALID	444 0033 020 00	SILVA ANTHONY J & ELIZABETH A TRS ETA 390 DISCOVERY BAY BL DISCOVERY BAY CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-1345; FAILED WEED INSPECTION 11/14/03 24331 MISSION BL; APN 444-0033-020-00. QUESTION CALL MARY AT 510/583-4173.	24331 MISSION BL 94514 AT	86.00	4630 001 46
133304 12/26/2003 MAYAR, KHALID		SILVA ANTHONY J & ELIZABETH A TRS ETA 390 DISCOVERY BAY BL DISCOVERY BAY CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-1345; FAILED WEED INSPECTION ON 12/15/ @ 24331 MISSION BL; APN 444-0033-020-00. CALL 5 -583-4173 FOR MARY IF QUESTIONS.	94514		46
23368 MAYAR, KHALID	• • • • • • • • • • • • • • • • • • •		TOTAL	497.17	
132242 10/22/2003 MOOTZ, JAMES		SOUTH MARGARET K TR 2885 BALLOW LN WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-1406; FAILED WEED INSPECTION ON 10/09/ AT 507 "C" STREET; APN 431-0040-017-00. CALL 5 -583-4170 FOR JILL IF QUESTIONS. MISCELLANEOUS	507 C ST 92626 03	263.31	4630 001 46
132652 11/06/2003 MOOTZ, JAMES	431 0040 017 00	SOUTH MARGARET K TR 2885 BALLOW LN WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-1406; FAILED WEED INSPECTION ON 11/10/ AT 507 "C" STREET; APN 431-0040-017-00. QUESTIO CALL JILL AT 510/583-4170. MISCELLANEOUS	507 C ST 92626	116.86	4630 001 46

C I T Y O F H A Y W A R D ACCOUNTS RECEIVABLE SYSTEM INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/29/2004 PAGE NO. 4 TIME: 09:42

INVOICES	OVER	30	DAYS	PAST	DUE
			4	1	
ÎNV # 1	DATE		-PAI	RCEL	NUMBI

DEPARTMENT: WEED ABATEMENT

	MAP BLOCK PARCE	OWNER NAME/ADDRESS INVOICE DESCRIPTION ************************************	DEPT BALANCE DUE STAT
	431 0040 017 00	SOUTH MARGARET K TR 2885 BALLOW LN COSTA MESA CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION WA03-1406; FAILED WEED INSPECTION ON 10/30/03 AT 507 "C" STREET; APN 431-0040-017-00. IF QUESTIONS CALL JILL 510/583-4170.	86.00 4630 001 46
23440 MOOTZ, JAMES		TOTAL	466.17
131371 09/05/2003 SINGH, MALKIT		SINGH MALKIT 20212 NORTHCOVE SQ CUPERTINO CA WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WA03-0831; FAILED WEED INSPECTION ON 07/10/03 AT 30082 MISSION BL \$226.00; CONTRACTOR'S CHARGES \$202.50. APN 083-0220-103-00. QUESTIONS CALL ROBBIE 510/583-4171.	428.50 4630 001 46
23278 SINGH, MALKIT		TOTAL	428.50
133285 12/19/2003 VICKERS MANAGE		VICKERS MANAGEMENT LTD 404 E MONTAGUE EXP WEED ABATEMENT INSPECTION, LEGAL NOTIFICATION, CASE DOCUMENTATION, AND COMPLIANCE VERIFICATION CASE WN02-0684; FAILED WEED INSPECTION ON 07/12/02 AT 23751 BERNHARDT ST; APN 439-0101-022. CALL 510 /583-4138 FOR RAMONA IF QUESTIONS. FAILED 2002 W WEED INSPECTION.	205.00 4630 001 46
10825 VICKERS MANAGE	MENT LTD	TOTAL	205.00
		TOTAL	4,946.60

***** END OF REPORT **

DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. 04-

Introduced by	Council	Member	
---------------	---------	--------	--

RESOLUTION CONFIRMING THE REPORT OF THE ENFORCEMENT OFFICER FOR WEED, RUBBISH, AND LITTER ABATEMENT FROM CERTAIN PROPERTIES IN THE CITY OF HAYWARD IN CONNECTION WITH THE WEED ABATEMENT PROGRAM FOR 2003

WHEREAS, in connection with the 2003 Weed Abatement Program, the Enforcement Officer has rendered an itemized report in writing to this Council showing the cost of removing weeds, rubbish, refuse, and litter from certain properties in the City of Hayward described in the report, all as required by section 4-1.62 of the Municipal Code of the City of Hayward; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 4, 2004, in the Council Chambers, City Hall, 777 B Street, Hayward, California, was fixed as the time and place for this Council to receive and consider the report, and a copy of the report has been posted and published in the manner required by section 4-1.63 of the Municipal Code; and

WHEREAS, the hearing was held at the time and place fixed, and the City Council has considered the report and all comments with respect thereto; and

WHEREAS, at the time and place of the hearing, evidence of the violations was presented and an opportunity to dispute such evidence provided.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that except as amended by council, report of the Enforcement Officer of the City of Hayward Weed Abatement Program on the cost of removing weeds, rubbish, refuse, and litter from the properties therein described, a copy of which is attached hereto, is hereby confirmed.

BE IT FURTHER RESOLVED that payments of assessments confirmed hereby may be received by the City of Hayward Finance Director up to the hour of 5 p.m. on July 19, 2004, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA May 4, 2004
ADOPTED BY THE FOLLOWING VOTE:
AYES: COUNCIL MEMBERS: MAYOR:
NOES: COUNCIL MEMBERS:
ABSTAIN: COUNCIL MEMBERS:
ABSENT: COUNCIL MEMBERS:
ATTEST: City Clerk of the City of Hayward
APPROVED AS TO FORM:
City Attorney of the City of Hayward